For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PO BOX 3975

In Account BUYING TIME(35698)

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



KCNC TV

1181-435144

Invoice Num:

INVOICE

Page 1 of 9

Account Exec: Office:

Stacey Stark KCNC-TV

10/15-10/24

1181-63330

10/15/2012-10/26/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

Contract Num:

CPE:

With: 650 Massachusetts Ave NW Ste 210

Greenwood Village, CO 80155-3975

Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total		
ne	Description	n			Buy Line Dates		MTW	FSS	C	ur	Spots	Rate	
1	NEWS 4 E	ARLY	5:28-6:00AM		10/15/2012-10/21/2012		MTW	F		30	5	300.00	
LUF	R												
Wee	ek Of			MTWTFSS	Spots Pe	er Week		Rate					
10/1	15/2012-10/21/2	012		MTWTF		5		300.00					
Air I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
10/1		Мо	05:51:42 AM		JMFCDCCC12TVENV104		30	300.00		_			
10/1	16/2012	Tu	05:55:45 AM		JMFCDCCC12TVENV104		30	300.00					
10/1	17/2012	We	05:43:47 AM		JMFCDCCC12TVENV104		30	300.00				N.	
10/1	18/2012	Th	05:57:55 AM		JMFCDCCC12TVENV104		30	300.00	100				
10/1	19/2012	Fr	05:59:13 AM		JMFCDCCC12TVENV104		30	300.00			W		
2	NEWS 4 E	ARLY	5:28-6:00AM		10/22/2012-10/24/2012		M . W .			30	2	300.00	
LUF	R						10			M			
						100							
Wee	ek Of			MTWTFSS	Spots Pe	er Week		Rate	/				
10/2	22/2012-10/28/2	012		M . W		2		300.00					
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	05:53:09 AM		JMFCDCCC12TVENV104		30	300.00					
10/2	24/2012	We	05:41:56 AM		JMFCDCCC12TVENV104		30	300.00					
3	NEWS 4 T	ODAY	,		10/15/2012-10/24/2012		MTW	F		30	8	540.00	
CDI	R												
				. August				_					
	ek Of			MTWTFSS	Spots Pe			Rate					
10/1	15/2012-10/21/2	012		MTWTF		5		540.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	15/2012	Мо	06:27:52 AM		JMFCDCCC12TVENV104		30	540.00					
10/1	16/2012	Tu	06:10:15 AM		JMFCDCCC12TVENV104		30	540.00					
10/	17/2012	We	06:22:08 AM		JMFCDCCC12TVENV104		30	540.00					
10/			06:56:55 AM		JMFCDCCC12TVENV104		30	540.00					

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 2 of 9

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-63330

Contract Dates: 10/15/2012-10/26/2012

10/15-10/24

Customer Order:

Product Desc:

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435144

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

	Flight										Total	
е	Descript	ion			Buy Line Dates		MTV	WTFSS		Our	Spots	Rate
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/19/2012	Fr	06:20:57 AM		JMFCDCCC12TVENV104		30	540.00				
V	Veek Of			MTWTFSS	Spots	Per Week	=	Rate				
1	0/22/2012-10/28	/2012		MTWTF		3		540.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/22/2012	Мо	06:28:18 AM		JMFCDCCC12TVENV104		30	540.00			-	
1	0/23/2012	Tu	06:56:57 AM		JMFCDCCC12TVENV104		30	540.00		- 1		
1	0/24/2012	We	06:13:30 AM		JMFCDCCC12TVENV104		30	540.00				1
4	RACHEL	. RAY			10/15/2012-10/21/2012		M . W	V T		30	3	315.00
	UR /eek Of			MTWTFSS	Spots	Per Week	-	Rate				
	0/15/2012-10/21	/2012		M . W T		3		315.00				
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/15/2012	Мо	09:23:37 AM		JMFCDCCC12TVENV104		30	315.00				
1	0/17/2012	We	08:59:26 AM		JMFCDCCC12TVENV104		30	315.00				
1	0/18/2012	Th	08:58:56 AM		JMFCDCCC12TVENV104		30	315.00				
5	RACHEL	. RAY			10/22/2012-10/24/2012		. T W	·		30	2	315.00
L	UR											
V	Veek Of			MTWTFSS	Spots	Per Week	=	Rate				
1	0/22/2012-10/28	/2012		. T W		2		315.00				
Δ	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/23/2012	Tu	08:58:56 AM		JMFCDCCC12TVENV104		30	315.00				
1	0/24/2012	We	08:59:26 AM		JMFCDCCC12TVENV104		30	315.00				
6	PRICE IS	RIGHT	Γ		10/15/2012-10/23/2012		MΤ\	NTF		30	7	1,125.00

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 3 of 9

Account Exec: Office: Contract Num: Stacey Stark KCNC-TV

10/15-10/24

1181-63330

10/15/2012-10/26/2012 **Contract Dates: Customer Order:**

Linked Order:

Product Desc:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435144 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

	Flight Description			Buy Line Dates		мту	WTFSS		Our	Total Spots	Rate
Week	Of		MTWTFS	S Spots Per	Week		Rate				
	2012-10/21/2012		MTWTF		5	-	1,125.00				
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
10/15/2	2012 Mo	10:29:24 AM		JMFCDCCC12TVENV104		30	1,125.00				
10/16/2	2012 Tu	10:29:32 AM		JMFCDCCC12TVENV104		30	1,125.00				
10/17/2	2012 We	10:26:28 AM		JMFCDCCC12TVENV104		30	1,125.00				
10/18/	2012 Th	10:29:02 AM		JMFCDCCC12TVENV104		30	1,125.00			N. Contract of the Contract of	
10/19/	2012 Fr	10:28:48 AM		JMFCDCCC12TVENV104		30	1,125.00				1
Week	<u>Of</u>		MTWTFSS	Spots Per	Week	<u>-</u>	Rate				
10/22/2	2012-10/28/2012		MTWTF		2		1,125.00				
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M.	Credit	<u>Remarks</u>
10/22/2	2012 Mo	10:59:26 AM		JMFCDCCC12TVENV104	-	30	1,125.00	- 1			
10/23/2	2012 Tu	10:58:56 AM		JMFCDCCC12TVENV104		30	1,125.00				
7	NEWS 4 AT NO	OON	-	10/15/2012-10/24/2012	DI	MTV	WTF		30	8	540.00
CDR							Mr.				
Week	<u>Of</u>		MTWTFSS	Spots Per	Week	1000	Rate				
10/15/2	2012-10/21/2012		MTWTF		5		540.00				
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/15/2	2012 Mo	12:12:14 PM		JMFCDCCC12TVENV104		30	540.00				
10/16/2	2012 Tu	12:11:15 PM		JMFCDCCC12TVENV104		30	540.00				
	2012 We	12:09:27 PM		JMFCDCCC12TVENV104		30	540.00				
10/17/2	2012 Th	12:12:29 PM		JMFCDCCC12TVENV104		30	540.00				
10/17/2 10/18/2	2012 111			JMFCDCCC12TVENV104		30	540.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION © GW



KCNC TV

INVOICE

Page 4 of 9

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-63330

10/15/2012-10/26/2012 **Contract Dates:**

Customer Order:

CPE:

Linked Order:

In Account BUYING TIME(35698) With:

PO BOX 3975

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435144

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

ıy	Flight											Total	
ine	Descriptio	n			Buy Line Dates			MTW	TFSS		Dur	Spots	Rate
We	eek Of			MTWTFS	<u> </u>	Spots Per V	Veek	_	Rate				
10	/22/2012-10/28/2	012		$MTWTF \ldots$			3		540.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10	/22/2012	Мо	12:22:15 PM		JMFCDCCC12T\	/ENV104		30	540.00				
10	/23/2012	Tu	12:11:23 PM		JMFCDCCC12T\	/ENV104		30	540.00				
10	/24/2012	We						30					Credit
8	NEWS 4 A	T 5 PM			10/15/2012-10/24	1/2012		M.W	T		30	5	1,260.00
CE	DR									100	W.	L	1
10/	eek Of			MTWTFS		Spots Per V	Vook		Rate			W.	
	<u>eek Oi</u> /15/2012-10/21/2	040		M.WT	2	Spots Fer v	3	_			- 10		
10,	/15/2012-10/21/2	012		IVI . VV I			3		1,260.00			1000	
Air	Date	Day	Air Time	M/G For	Material			<u>Dur</u>	Rate	Debit	P PP	Credit	<u>Remarks</u>
10	/15/2012	Мо	05:11:37 PM		JMFCDCCC12T\	/ENV104	10)	30	1,260.00				
10	/17/2012	We	05:27:30 PM		JMFCDCCC12T\	VENV104		30	1,260.00				
10	/18/2012	Th	05:27:38 PM		JMFCDCCC12T\	VENV104		30	1,260.00				
					- 1				M.				
We	eek Of			MTWTFS	3	Spots Per V	Veek	No.	Rate_				
10	/22/2012-10/28/2	012		M . W T			2		1,260.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	1 18		<u>Dur</u>	Rate	Debit		Credit	Remarks
		-	05:21:06 PM		JMFCDCCC12T\	/ENV104		30	1,260.00		-		
			05:21:11 PM		JMFCDCCC12T\			30	1,260.00				
	CBS4 NEW	·0 . T .			10/15/2012-10/21	1/0040		M . W			30	4	1.260.00

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 5 of 9

Account Exec:

Office: KCNC-TV Contract Num: 1181-63330

10/15/2012-10/26/2012

Stacey Stark

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Broadcast airtimes represented are reported to the nearest second.

10/15-10/24

Invoice Num: 1181-435144

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

y	Flight								Total		
ine	Descri	ption			Buy Line Dates		TWTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	· · · · · · · · · · · · · · · · · · ·		Rate				
	10/15/2012-10/	21/2012		M.WTF	4	ļ	1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:19:34 PM		JMFCDCCC12TVENV104	30	1,260.00				
	10/17/2012	We	06:09:35 PM		JMFCDCCC12TVENV104	30	1,260.00				
	10/18/2012	Th	06:20:27 PM		JMFCDCCC12TVENV104	30	1,260.00				
	10/19/2012	Fr	06:14:10 PM		JMFCDCCC12TVENV104	30	1,260.00		1000		
10	CBS4	NEWS AT	6		10/22/2012-10/24/2012	. 7	W	30	2	1,260.00	
	CDR							7			
	Week Of			MTWTFSS	Spots Per Week	<u>(</u>	Rate				
	10/22/2012-10/	28/2012		. T W	2	2	1,260.00	. [2]			
	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	06:27:16 PM		JMFCDCCC12TVENV104	30	1,260.00	/			
	10/24/2012	We	06:23:11 PM		JMFCDCCC12TVENV104	30	1,260.00				
11	TWO E	BROKE G	IRLS/MIKE & MO	OLLY	10/15/2012-10/15/2012	M		30	1	5,220.00	
	CDR					No. of Concession, Name of Street, or other party of the Concession, Name of t					
	Week Of			MTWTFSS	Spots Per Week	<	Rate				
	10/15/2012-10/	21/2012		M	1	-	5,220.00				
						_					
	Air Date	-	Air Time	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	08:10:53 PM		JMFCDCCC12TVENV104	30	5,220.00				
12	LATE :	SHOW WI	TH DAVID LET	TERMAN	10/15/2012-10/21/2012	М	. W T F	30	4	720.00	
	CDR									·	

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION STATIONS



10/15/2012-10/26/2012

KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 9

Account Exec: Office:

Stacey Stark KCNC-TV 1181-63330

1181-435144 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012 PAY BY 11/27/2012 Net 30 days

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)

PO BOX 3975

Greenwood Village, CO 80155-3975

Contract Dates: Customer Order: Linked Order:

Contract Num:

CPE: /

In Account BUYING TIME(35698)
With: 650 Massachusetts Av

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

Washington, DC 20001-3796 ATTN:Accounts Payable **Product Desc:** 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

е	Flight Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
	-			MINITER	· · · · ·	Mook			Jui		
	<u>eek Of</u> /15/2012-10/2	01/2012		MTWTFSS M.WTF	Spots Per	vveek 4		Rate 720.00			
10	/15/2012-10/2	21/2012		IVI . VV I F		4		720.00			
<u>Ai</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/15/2012	Мо	11:13:10 PM		JMFCDCCC12TVENV104		30	720.00			
10	/17/2012	We	11:08:01 PM		JMFCDCCC12TVENV104		30	720.00			
10	/18/2012	Th	11:33:51 PM		JMFCDCCC12TVENV104		30	720.00			
10	/19/2012	Fr	11:08:57 PM		JMFCDCCC12TVENV104		30	720.00		1	
13	LATE S	HOW WI	TH DAVID LET	TERMAN	10/22/2012-10/24/2012		M T	W	30	3	720.00
CI											
W	eek Of			MTWTFSS	Spots Per	Week		Rate		The same of	
10	/22/2012-10/2	28/2012		M T W		3	10	720.00			
Ai	Date	Day	Air Time	M/G For	<u>Material</u>	10).	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/22/2012	-	10:59:00 PM		JMFCDCCC12TVENV104		30	720.00	Alex		
10	/23/2012	Tu	11:11:11 PM		JMFCDCCC12TVENV104		30	720.00			
10	/24/2012	We	11:31:55 PM		JMFCDCCC12TVENV104		30	720.00			
14	NAVY N	NCIS			10/23/2012-10/24/2012	26	T		30	1	5,850.00
CI		10.0			1.0/2.0/2012 1.0/2.0/2012					<u> </u>	
				W 1							
W	eek Of			MTWTFSS	Spots Per	Week		Rate			
10	/22/2012-10/2	28/2012		.T	/	1		5,850.00			
Ai	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/23/2012		07:46:05 PM	<u>, •</u>	JMFCDCCC12TVENV104		30	5,850.00		<u> </u>	
			2o.oo. W					,			
15	VEGAS	3			10/23/2012-10/24/2012		. T .		30	1	4,950.00

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



KCNC TV

Invoice Num:

INVOICE

Page 7 of 9

Account Exec:

Stacey Stark

Office: KCNC-TV Contract Num: 1181-63330

Contract Dates:

10/15/2012-10/26/2012

Customer Order:

Linked Order:

CPE: / /

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

1181-435144 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total		
ine	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
W	'eek Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate_					
10	0/22/2012-10/28/2012		.T		1		4,950.00					
۸.		A: T:	M/O F			Б.	Б. /	5.17		0 "	D	
		Air Time	M/G For	Material	1) (4.0.4	<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
10	0/23/2012 Tu	09:49:26 PM		JMFCDCCC12TVEN	NV104	30	4,950.00					
16	PERSON OF I	NTEREST		10/15/2012-10/24/20)12	T			30	1	5,670.00	
CI	DR					·			100	-		
									-01			
W	eek Of		MTWTFS	<u> </u>	Spots Per Week	=	Rate	1000			1	
10	0/15/2012-10/21/2012		T		1		5,670.00	ES.				
Aiı	r Date Da	/ Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		08:48:29 PM		JMFCDCCC12TVEN	NV104	30	5,670.00			1		
									100			
17		730 NEWS ROTA	ATION	10/15/2012-10/24/20	012	\.\.	. S .		30	11	315.00	
CE	DR											
W	eek Of		MTWTFS	3 1	Spots Per Week	N	Rate					
10	0/15/2012-10/21/2012		S.	M 10	1		315.00					
٨٠	r Date Da	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		07:10:32 AM	<u>IW/G 1 01</u>	JMFCDCCC12TVEN	J\/104	<u>- Dui</u> 30	315.00	Debit	-	Credit	<u>itemarks</u>	
					1000							
18	NEWS 4 AT 5	P - SATURDAY		10/15/2012-10/24/20	012		. S .		30	11	540.00	
CI	DR			7								
	<u>'eek Of</u>		MTWTFS	<u> </u>	Spots Per Week	=	Rate					
10	0/15/2012-10/21/2012		S.		1		540.00					
<u>Air</u>	r Date Da	/ Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	0/20/2012 Sa	05:58:07 PM		JMFCDCCC12TVEN	NV104	30	540.00					
19	NEWS 4 THIS	MORNING		10/15/2012-10/24/20)12		S		30	1	360.00	
	DR									•		

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 8 of 9

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-63330 10/15/2012-10/26/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435144

Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

uy	Flight								Total	
ine	Description	on			Buy Line Dates	MT	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	Spots Per Week		Rate			
10/	/15/2012-10/21/2	2012		S	1		360.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/21/2012	Su	06:11:37 AM		JMFCDCCC12TVENV104	30	360.00			
20	24:00:00-0	00:35:0	0		10/15/2012-10/24/2012		. S .	30	2	315.00
CD)R								The state of the s	
We	eek Of			MTWTFSS	Spots Per Week		Rate_			A.
	/15/2012-10/21/2	2012		S.	1	•	315.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/20/2012	Sa				30			315.00	Preempted
10/	/20/2012	Sa	12:38:55 AM	10/20/2012	JMFCDCCC12TVENV104	30	315.00	315.00		Makegood in 24:00:00-00:40:00
21	SATURDA	Y 5-73	0 NEWS ROTA	ATION	10/15/2012-10/24/2012		. S .	30	1	315.00
CD)R									
We	eek Of			MTWTFSS	Spots Per Week		Rate			
10/	/15/2012-10/21/2	2012		S.	1	S. C. C.	315.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/20/2012	Sa	07:29:11 AM		JMFCDCCC12TVENV104	30	315.00			
22	NEWS 4 A	AT NO	ON		10/26/2012-10/26/2012		F	30	1	540.00
CD)R									
<u>We</u>	eek Of			MTWTFSS	Spots Per Week	-	Rate			
10/	/22/2012-10/28/2	2012		F	1		540.00			
	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
					JMFCDCCC12TVENV104	30	540.00			

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)

PO BOX 3975

Greenwood Village, CO 80155-3975

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/15/2012-10/26/2012

KCNC TV

INVOICE

Account Exec: Stacey Stark Office:

KCNC-TV **Contract Num:** 1181-63330

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435144

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Page 9 of 9

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	62	62,625.00	9,393.75	53,231.25	315.00	315.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	62,625.00
Trade Value	0.00
Agency Commission	9,393.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	53.231.25